

Sept

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'
CH Last Name Exactly Matches 'Callahan'
Company Name Berkeley County Government
Post Date Between 2017-09-01 00:00:00 and 2017-09-29 23:59:59
Report Owner DIX, MYRA KENNEDY
Report Time 2017-10-13 13:00:39
Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits

Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300							
TXN00097766	Amazon.com	WA	09/11/2017	09/08/2017	Subject to use tax	33.47	41301 5560 •
TXN00098608	NEWSLIBRARY.COM ARTICL	FL	09/27/2017	09/26/2017	Sales tax paid	7.51	41301 5401 •
TXN00098618	NEWSLIBRARY.COM ARTICL	FL	09/27/2017	09/26/2017	Sales tax paid	23.71	41301 5401 •
count: 3						64.69	

report count: 3

64.69

P-CARD REVIEWED

DATE: 10/13/17

BY: MKnott

RECEIVED

OCT 13 2017

FINANCIAL DEPT

Authorized Signature

Tim Callahan

Print Name

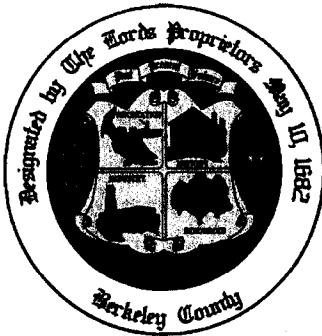
10/13/17

Date

Authorized Signature 2

Print Name

Date



BERKELEY COUNTY P-CARD PROGRAM

LACK-OF-DOCUMENTATION WAIVER STATEMENT

I, Tim Callanan (PRINT NAME) acknowledge that I am unable to submit acceptable

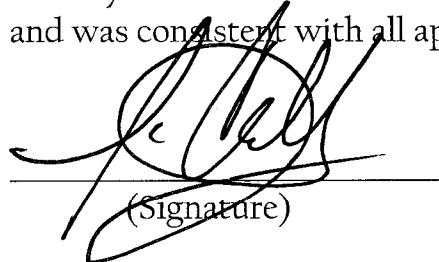
documentation for the p-card transaction made at:

Amazon .com (Vendor) on 9-8-17 (Date) for \$33.47 (Amount).

Please describe purchase:

*Used wrong credit card for charge - I am
Reimbursing Berkeley County with my check # 2714*

I certify that the above referenced transaction was a proper use of my Berkeley County P-Card and was consistent with all applicable Berkeley County policies and procedures.


(Signature)

10/13/17
(Date)

Director Signature _____

I have made every attempt possible to find or get duplicate receipt for this purchase.

41301-5401

Tim Callanan

From: NewsBank -- service provider for Post and Courier Titles Archives
<newslibrary@newsbank.com>
Sent: Tuesday, September 26, 2017 10:24 AM
To: Tim Callanan
Subject: Post and Courier Titles Archives Transaction

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Thank you for your registration with NewsLibrary.com, service provider for the Post and Courier Titles Archives.

Below is your transaction information. Please print a copy of this email for your records.

Order No.: NB0117092614231613618

Transaction No.: 8VO79IN8JMHVUDJL

Date of transaction: 09/26/2017

Name: Tim Callanan

Address:

1003 Highway 52
Moncks Corner, SC 29461
USA

Username: timnjean

Item: One week pass, 3 articles

Price: 6.95

Tax: 0.56

Total: 7.51

(Your credit card statement will list a charge from NewsLibrary.com News Articles)

NewsLibrary.com Customer Service

newslibrary@newsbank.com

41301- 5401

Tim Callanan

From: NewsBank -- service provider for Post and Courier Titles Archives
<newslibrary@newsbank.com>
Sent: Tuesday, September 26, 2017 10:39 AM
To: Tim Callanan
Subject: Post and Courier Titles Archives Transaction

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Thank you for your registration with NewsLibrary.com, service provider for the Post and Courier Titles Archives.

Below is your transaction information. Please print a copy of this email for your records.

Order No.: NB0117092614313431140
Transaction No.: K8IWMB11AB3FYX9W

Date of transaction: 09/26/2017

Name: Tim Callanan

Address:
1003 Highway 52
Moncks Corner, SC 29461
USA

Username: timnjean

Item: One month pass, 10 articles

Price: 21.95
Tax: 1.76
Total: 23.71

(Your credit card statement will list a charge from NewsLibrary.com News Articles)

NewsLibrary.com Customer Service
newslibrary@newsbank.com